<div style="text-align:right">

Schedule 2B

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Blender Schedule of Receipts of Untaxed Blendable Stock
This form is issued under authority of P.A. 403 of 2000. Filing is mandatory.

Product Name and Code (see instructions on page 2)	

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)

Do not combine product types.

Untaxed product blended with (check only one box): ☐ Gasoline Products
☐ Diesel Products

Report Whole Gallons Only

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of Origin	Destination	(5) Acquired From (Supply Source) Name	(6) FEIN	(7) Date Received	(8) Document Number	(9) Gallons Net	(10) Gross

www.michigan.gov/treasury　　　　**Total**

Instructions for Blender Schedule of Receipts of Untaxed Blendable Stock, Form 3817

General Instructions

This schedule provides detail in support of receipts for your Blender Monthly Tax Return. Report all non-taxable product purchased or acquired to blend with taxable motor fuel. Complete a separate schedule for each non-taxable blendstock and group by supply source.

Company Name and FEIN: Enter the name and FEIN for the Blender shown on the Blender Monthly Tax Return (form 3791).
Report Period: Enter report period (MM/CCYY (ex. 06/2001 or June 2001))

Product Name/Codes - Enter the name of the product aquired and used for blending. Please include product code if available.

Indicate whether untaxed product is blended with gasoline or diesel. Do not combine gasoline and diesel on the same schedule. You must submit a separate schedule for each blendable stock and each motor fuel product (gasoline of diesel).

Column Instructions

Column (1) & (2):   **Carrier** - Enter the name and FEIN of the company that transports the product.

Column (3):   **Mode of Transport -** Enter the mode of transport. Use one of the following:

J = Truck   **R =** Rail   **B =** Barge   **PL =** Pipeline   **S =** Ship (Great Lakes or ocean marine vessel)

BA = Book Adjustment   **ST =** Stationary Transfer

Column (4):   **Point of Origin/Destination -** Enter the location the product was transported from/to. When received into or from a terminal, use the IRS

Terminal Control Number (TCN).

Column (5) & (6):   **Acquired From/Supply Source -** Enter the name and FEIN of the company from which the product was acquired.

Column (7):   **Date Received -** Enter the date the product was received.

Column (8):   **Document Number -** Enter the bill of lading number from the manifest issued by the supply source.

Column (9):   **Net Gallons -** Enter the net gallons received. Use whole numbers only.

Column (10):   **Gross Gallons -** Enter the gross gallons received. Use whole numbers only.